

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 01, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99203701 TA T9920370101</b>	<b><i>ASSUMPTION AGREEMENT: CONTRACT FOR UTILITY MANAGEMENT SYSTEMS AND TRAINING</i></b> DEPARTMENT OF WATER JOE BRENNAN	1046401C BSG TRAINING INSTITUTE	<b>DUR</b>
<b>C959990001 PN72C027706</b>	<b><i>CHICAGO SHORELINE PROTECTION PROJECT - 51ST STREET TO 54TH STREET</i></b> ENVIRONMENT ED LANCE	1050356A BAKER HEAVY & HIGHWAY, INC.	<b>\$9,694,680.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 02, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B20609901 TA T2060990102 T90531	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	018891A AETNA TRUCK PARTS	<b>DUR</b> Time Extension
B20609901 TA T2060990103 T90532	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	066825A AUTO CLUTCH & PARTS SERVICE	<b>DUR</b> Time Extension
B20609901 TA T2060990106 T90533	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	102168A CONSOLIDATED SPRING & ALIGNMEN	<b>DUR</b> Time Extension
B20609901 TA T2060990107 T90534	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1039716A FAME INTERNATIONAL	<b>DUR</b> Time Extension
B49904607 TA T4990460701 T90770	<i>SECURITY GUARD SERVICES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	580074A MID CONTINENT SECURITY AGENCY	<b>DUR</b> Time Extension
B52106401 TA T5210640101 T90833	<i>REINFORCED CONCRETE SEWER PIPE</i> DEPARTMENT OF SEWERS PETER VITONE	1030591A AZTECA SUPPLY CO	<b>DUR</b> Time Extension
B55708402 TA T5570840201 T90738	<i>STRUCTURAL &amp; MISCELLANEOUS STEEL</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	585026A MIDWESTERN STEEL SALES, INC	<b>DUR</b> Time Extension
B59064603 TA T5906460310 T90790	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYN	<b>DUR</b> Time Extension

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 02, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B59291808 TA T5929180802 T90740	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT ANDREA BRZOSKA	F00342A GMC TRUCK & COACH DIV	<b>DUR</b> Time Extension
B69383801 TA T6938380101 T90094	<i>PARTS AND SERVICE SCOTT SELF CONTAINED BREATHING APPARATUS</i> FIRE DEPARTMENT SONJI WARD	887781A VALLEN SAFETY SUPPLY	<b>DUR</b> Time Extension
B89062925 TA T8906292501	<i>MECHANICAL, ELECTRICAL, PLUMBING &amp; FIRE PROTECTION ENGINEERING SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1049297 A STV INCORPORATED	<b>DUR</b>
B99291818 TA T9929181801	<i>PARTS AND SERVICE FOR VARIOUS FIRE EQUIPMENT</i> FIRE DEPARTMENT ANDREA BRZOSKA	1028828 A SPECIALTY VEHICLE SERVICE	<b>DUR</b>
B99687216 TA T9968721601	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1037713A AERO SNOW REMOVAL CORP.	<b>DUR</b>
C918980016 PN41C027216 C90678	<i>QUALITY ASSUARANCE AND EVALUTION</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES OF THE UNIV	<b>\$124,455.00</b>
PB71129801 PN84P011532 P90758	<i>HOMAN SQUARE INFRA IMPROVE PHASE IV</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	<b>(\$6,819.70)</b>
PD30179602 PN84P011255 P90760	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO	<b>\$21,540.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 02, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PW80049801 PN84P011467 P90770</b>	<i>INSTALL GUARDRAIL &amp; ORN. FENCE</i> TRANSPORTATION BYRON WHITTAKER	582310A MIDWEST FENCE CORP.	<b>\$0.00</b> Time Extension

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, November 03, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B76755501 TA T7675550101 T90583</b>	<b>BIO-SOLVE PAILS ENVIRONMENT AHMAD NAYAMUTH</b>	<b>1052584A GREAT LAKES BIO-SOLVE, INC.</b>	<b>DUR Time Extension</b>
<b>B79680901 TA T7968090103 T90262</b>	<b>EMULSIFIED ASPHALT SHERRY SEAL DEPARTMENT OF AVIATION LARRY WASHINGTON</b>	<b>003405A A.C. PAVEMENT STRIPING CO</b>	<b>DUR Time Extension</b>
<b>B89189101 TA T8918910101</b>	<b>ROOF INSPECTION AND ROOF CONSTRUCTION SUPERVISION CONSULTING SERVICES DEPT. OF GENERAL SERVICES JOY LINDSAY</b>	<b>700447C PROFESSIONAL SERVICE IND, INC</b>	<b>DUR</b>
<b>B89687108 TA T8968710801 T90715</b>	<b>ROLL-OFF BOX SERVICES ENVIRONMENT CHARLENE WORTMAN</b>	<b>1035378 A ILLINOIS RECYCLING SERVICES</b>	<b>DUR Time Extension</b>
<b>B99611714 TA T9961171403</b>	<b>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS DEPARTMENT OF SEWERS LISA MILLER</b>	<b>1008400 A D'ESCOTO INC</b>	<b>DUR</b>
<b>C948960007 PN41C021379 C90694</b>	<b>NURSE MIDWIFERY SERVICES DEPARTMENT OF HEALTH WYNETTE HEAD</b>	<b>1021493 A BD OF TRUSTEES - U OF I</b>	<b>\$75,000.00</b>
<b>PG11189901 PN89P011702</b>	<b>SEWER LINING - N. ASHLAND AVE. SEWER, CONTRACT C - W. BLOOMINGDALE TO W. AUGUSTA DEPARTMENT OF SEWERS ED LANCE</b>	<b>456060A KENNY CONSTRUCTION CO.</b>	<b>\$463,150.00</b>

**Richard M. Daley  
Mayor**

**Alexander Grzyb  
Acting Purchasing Agent**

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, November 04, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B44952801 TA T4495280101 T80813	<i>SUPPLIES, BIOTECHNOLOGY GEN. APPARATUS, CLINICAL SUPPLY &amp; EQUIP.</i> DEPARTMENT OF WATER JUANITA DEVON	293007 A FISHER SCIENTIFIC CO.	<b>DUR</b> Time Extension
B59612401 TA T5961240105 T90873	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	F00039A URLAUB BOWEN & ASSOCIATES	<b>DUR</b> Time Extension
B99183801 TA T9918380101	<i>PUBLIC PASSENGER VEHICLE TRAINING</i> DEPARTMENT OF CONSUMER SERVICE WYNETTE HEAD	SC100108A COMMUNITY COLLEGE DIST. 508	<b>DUR</b>
B99687216 TA T9968721608	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	528228A M.A.T. LEASING	<b>DUR</b>
C025970003 PN 87C027037	<i>BREATHABLE AIR COMPRESSOR</i> DEPARTMENT OF WATER JUANITA DEVON	1009486A BRANSCOMBE CABLE	<b>\$25,490.74</b>
E939990001 PN 41E011059	<i>PROFESSIONAL CONSULTING SERVICES</i> DEPARTMENT OF HEALTH OLLIN GHOLSTON	1059494 A DATABASE TRAINING AND SOLUTION	<b>\$14,825.00</b>
PD30119001A PN 83P010131B P90790	<i>LOOP ELEVATED REHABILITATION PROJECT, WASHINGTON/WELLS STATION</i> DEPARTMENT OF PUBLIC WORKS JAMES MOLL	785104A J. F. SHEA CO.	<b>\$0.00</b> Time Extension
PE60079701 PN 84P011317 P90769	<i>PRECAST CONCRETE CRIB RETAINING WALL - WEST KINIZIE STREET</i> TRANSPORTATION BYRON WHITTAKER	1058610A UNILOCK CHICAGO, INC.	<b>\$0.00</b> Time Extension

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
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**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, November 04, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PE85149803 PN84P011567 P90787	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/S. N. NIELSEN	<b>\$6,000.00</b>
PF81019401 PN87P010944 P90771	<i>79 TUNNEL EXTENSION</i> DEPARTMENT OF WATER ED LANCE	1047821A KAJIMA ENGINEERING & CONSTRN.	<b>\$27,500.00</b> Time Extension
PH80069803 PN85P011486 P90774	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280 A RLS, J.V.	<b>\$974.44</b>
PH80069803 PN85P011486 P90775	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998 PHASE 3</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280 A RLS, J.V.	<b>\$1,270.55</b>
PH80069813 PN85P011502 P90776	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280 A RLS, J.V.	<b>\$8,081.70</b>
PM50169701A PN85P011339A P90772	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512 CONCRETE STRUCTURES	<b>\$20,421.31</b>

Richard M. Daley  
Mayor

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Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 05, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B49618807 TA T4961880701 T90697</b>	<b>WEATHER INFORMATION TRACKING SERVICES DEPT OF STREETS &amp; SANITATION SHARON BURGESS</b>	<b>839468B SURFACE SYSTEMS, INC.</b>	<b>DUR Time Extension</b>
<b>B56800804 TA T5680080401 T90771</b>	<b>SOFT BODY ARMOR DEPARTMENT OF POLICE STEVE GEOCARIS</b>	<b>1033797A SECOND CHANCE BODY ARMOR</b>	<b>DUR Time Extension</b>
<b>B70700301 TA T7070030101 T90417</b>	<b>TYPE III SRW AMBULANCES FIRE DEPARTMENT ANDREA BRZOSKA</b>	<b>1016636A MCCOY MILLER, INC</b>	<b>DUR Time Extension</b>
<b>B72857603 TA T7285760301 T90875</b>	<b>LUMINAIRES AND FLOOD LIGHTS DEPT OF STREETS &amp; SANITATION MARY SIECZKA</b>	<b>665956 A PARMONT ELECTRIC SUPPLY</b>	<b>DUR Time Extension</b>
<b>B89189604 TA T8918960407</b>	<b>SURFACE TRANSPORTATION TRANSPORTATION LISA MILLER</b>	<b>1062894 A PARSONS TRANSPORTATION GROUP</b>	<b>DUR</b>
<b>B89852802B TA T8985280203</b>	<b>BOTTLE DRINKING WATER DISTILLED WATER AND WATER DEPT. OF GENERAL SERVICES JUANITA DEVON</b>	<b>1030392A ACE COFFEE BAR INC.</b>	<b>DUR</b>
<b>B94506504 TA T9450650401</b>	<b>2,3,4,6 AND 8 CUBIC YARD REAR- LOAD REFUSE CONTAINERS DEPT OF STREETS &amp; SANITATION STEVEN Y SAKAI</b>	<b>1058924A NATIONAL FACILITY SUPPLY CO.</b>	<b>DUR</b>
<b>B98007201B TA T9800720101</b>	<b>SAFETY TOE SHOES DEPARTMENT OF WATER JUANITA DEVON</b>	<b>1049811A LEHIGH SAFETY SHOE CO.</b>	<b>DUR</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 05, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C918980050 PN40C027413A C90672</b>	<i>CONTRACT FOR CONSULTING RE VMS SYSTEM FOR FLEET MGMT. DEPT OF FLEET MGMT KENNETH RHODES</i>	1062745 A IMAGINE THIS CORP.	<b>\$285,200.00</b>
<b>PE85329901 PN84P011696</b>	<i>LOOMIS STREET BRIDGE PAINTING OVER THE SOUTH BRANCH OF THE CHICAGO RIVER TRANSPORTATION JAMES MOLL</i>	1065190A ATLANTIC PAINTING/EAGLE PAINT	<b>\$276,900.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 08, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99687216 TA T9968721611</b>	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1058260A J.T. EINODER	<b>DUR</b>
<b>PH00189901 PN85P011685</b>	<i>ELF CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	310027A G.F.. STRUCTURES CORP.	<b>\$659,646.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 09, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B54003502 TA T5400350201 T90292</b>	<b>FRAMES LIDS AND INLET GUTTERS</b> DEPARTMENT OF SEWERS PETER VITONE	631675 A NEENAH FOUNDRY	<b>DUR</b> Time Extension
<b>B58904502 TA T5890450202 T90905</b>	<b>REPLACEMENT PARTS FOR WATER METERS</b> DEPARTMENT OF WATER MARY SIECZKA	030162A ALPHA SPECIALTY SUPPLY CO	<b>DUR</b> Time Extension
<b>B89296602 TA T8929660201 T90828</b>	<b>REPAIR SERVICES FOR GARBAGE CARTS</b> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1050315A RECLAIM SERVICE TECH.	<b>DUR</b>
<b>B95508503 TA T9550850301</b>	<b>TRAFFIC SIGNAL MONTING BRACKETS</b> DEPT OF STREETS & SANITATION STEVE GEOCARIS	736527A ROOT BROTHERS	<b>DUR</b>
<b>B99611708 TA T9961170804</b>	<b>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</b> DEPARTMENT OF WATER ELVIA FERNANDEZ	195756 A CONSOER TOWNSEND ENVIRODYNE	<b>DUR</b>
<b>B99646004 TA T9964600404</b>	<b>TOPOGRAPHICAL SURVEYING-BASE DRAWINGS FOR WATER DEPARTMENT(RFQ)</b> DEPARTMENT OF WATER LISA MILLER	173417 A CHRISTIAN ROGE & ASSOC.	<b>DUR</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, November 10, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B89062926 TA T8906292608	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	518232A H.W. LOCHNER, INC.	DUR
C952900077 PN41C011805 C90532	<i>RESIDENTIAL OUTPATIENT TREATMENT DRUG PROGRAM</i> DEPARTMENT OF HEALTH WYNETTE HEAD	315836 C GATEWAY HOUSE FOUNDATION	\$12,327.00
J9998990001 RV 35J9998990001 J90001	<i>VENDING MACHINE SERVICES/CAFETERIA AT POLICE ACADEMY</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1030392 A ACE COFFEE BAR	\$0.00 Time Extension
PD30179602 PN84P011255 P90792	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$18,087.00
PD30179602 PN84P011255 P90807	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$11,204.00
PD30179602 PN84P011255 P90808	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$6,000.00
PD30179602 PN84P011255 P90814	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$4,050.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 12, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B49184203 TA T4918420320 T90736</b>	<i>PHASE 2 REHAB OF FRANKLIN/ORLEANS ST. TRANSPORTATION LISA MILLER</i>	175353A CIORBA GROUP INC	<b>DUR Time Extension</b>
<b>E968990046 PN29E011138</b>	<i>EMERGENCY REMOVAL OF ABANDONED ELECTRICAL SIGNS OVER THE PUBLIC WAY DEPARTMENT OF REVENUE JAMES MOLL</i>	1016480A LIBERTY ELECTRIC COMPANY	<b>\$39,999.60</b>
<b>PM60449901 PN85P011680</b>	<i>NOISE ABATEMENT WALLS AT NORTHEAST AND NORTHWEST CORNERS MIDWEST DEPARTMENT OF AVIATION JAMES BRACEWELL</i>	1052965A WALSH/RITEWAY, JV	<b>\$1,421,445.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 15, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89254901 TA T8925490103</b>	<i>ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYNE	<b>DUR</b>
<b>B89683203 PG67C0352 G90131</b>	<i>DEMOLITION-4511-33 N. LINCOLN AVE.</i> DEPARTMENT OF BUILDINGS JAMES MOLL	374133A HENEGHAN WRECKING & EQUIPMENT	<b>\$34,110.50</b>
<b>PB40309601 PN84P011170 P90788</b>	<i>HISTORIC BLVD. LANDSCAPE REHABILITATION - PROJECT #2</i> TRANSPORTATION BYRON WHITTAKER	1016876A ZEPEDA CONSTRUCTION	<b>(\$2,018.65)</b>
<b>PB70899801 PN84P011456 P90812</b>	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	<b>\$3,308.58</b>
<b>PB82579901 PN84P011591 P90817</b>	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" &amp; BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION	<b>\$2,260.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 16, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B89184907 TA T8918490708	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1041147A DLK ARCHITECTURE, INC.	DUR
C918980030 PN08C027317 C90628	<i>LANDMARK PRESERVATION</i> PLANNING & DEVELOPMENT LISA MILLER	1061975A FARR ASSOCIATES	\$39,000.00
PB82249801A PN84P011512 P90789	<i>MUSEUM CAMPUS CONCESSION &amp; COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	\$0.00
PB82579901 PN84P011591 P90816	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" &amp; BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION	\$17,850.00
PB82579901 PN84P011591 P90822	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" &amp; BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION	\$34,434.50
PE44349701 PN84P011343 P90794	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	(\$1,035.16)
PE44349701 PN84P011343 P90795	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	\$13,130.00
PE44349701 PN84P011343 P90809	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	(\$10,500.00)

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 16, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PE70079701 PN84P011333 P90815</b>	<i>75TH 79TH-ST VIADUCT PAINTING SKYWAY</i> TRANSPORTATION BYRON WHITTAKER	1058321A ATLANTIC/EAGLE PAINTING (J.V)	<b>\$68,000.00</b>
<b>PF96019901 PN87P011564 P90785</b>	<i>GEORGE KENNEDY CONSTRUCTION</i> DEPARTMENT OF WATER ED LANCE	455466A GEORGE KENNEDY CONSTRUCTION	<b>\$48,118.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, November 17, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69534802 TA T6953480204</b>	<i>HEALTH MAINTENANCE ORGANIZATION SERVICES AGREEMENT</i> DEPARTMENT OF FINANCE WYNETTE HEAD	1042376 A HEALTHCARE SERVICE CORP.	<b>DUR</b>
<b>B89150356 TA T8915035606 T90548</b>	<i>CAPS ADVERTISING OUT REACH PROGRAM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1058802A WSNS 44	<b>DUR</b> <b>Time Extension</b>
<b>B89150361 TA T8915036101 T90359</b>	<i>CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1056781 B WBBM-AM	<b>DUR</b> <b>Time Extension</b>
<b>B89150361 TA T8915036112 T90370</b>	<i>CHICAGO ALTERNATIVE POLICING STRATEGY OUTREACH</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1053423 A WVAZ-FM	<b>DUR</b> <b>Time Extension</b>
<b>PE90319901 PN84P011690</b>	<i>SKYWAY TOLL BRIDGE SYSTEM - STONY ISLAND AVENUE RAMPS PAINTING</i> TRANSPORTATION JAMES MOLL	1013470A CERTIFIED PAINTING COMPANY	<b>\$1,589,750.00</b>
<b>PH80069810 PN85P011493 P90799</b>	<i>RESIDENTIAL/SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS JOINT VENTURE	<b>\$11,210.10</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Thursday, November 18, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B59291808 TA T5929180813 T90748</b>	<i>PARTS &amp; SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	1016360A VOLVO & GMC TRUCKS OF CHICAGO	<b>DUR</b> Time Extension
<b>B89150356 TA T8915035603 T90546</b>	<i>CAPS ADVERTISING OUT REACH PROGRAM</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1057309A WGBO-TV UNIVISION	<b>DUR</b> Time Extension
<b>B92099101 TA T9209910101</b>	<i>UTILITY MANAGEMENT SOFTWARE AND SERVICES</i> DEPARTMENT OF WATER JOE BRENNAN	1055985 A SYSTEM DEVELOPMENT INTEGRATION	<b>DUR</b>
<b>B99611714 TA T9961171406</b>	<i>CONSTRUCTION MGMT - CITYWIDE SEWER CONSTRUCTION PROJECTS</i> DEPARTMENT OF SEWERS LISA MILLER	1000418 A TY LIN INT'L BASCOR	<b>DUR</b>
<b>C924950005 PN57C018966 C90311</b>	<i>DEVELOPMENT &amp; TRAINING OF EXEMPT PERSONNEL TO MGT. STYLE OF CAPS</i> DEPARTMENT OF POLICE WYNETTE HEAD	644145A NORTHWESTERN TRAFFIC INST	<b>\$278,165.00</b>
<b>PE44349701 PN84P011343 P90793</b>	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION	<b>(\$2,833.29)</b>
<b>PH80069811 PN85P011494 P90802</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS J.V.	<b>\$8,603.10</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 19, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B56305702 TA T5630570201 T90834	<i>PAINT VARIOUS INTERIOR &amp; EXTERIOR</i> DEPT. OF GENERAL SERVICES PETER VITONE	708377A RAE PRODUCTS	<b>DUR</b> Time Extension
B72852602A TA T7285260201 T90735	<i>ELECTRICAL METALLIC TUBING</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	665956 PARAMONT ELECTRICAL SUPPLY	<b>DUR</b> Time Extension
B85789201 TA T8578920101 T90917	<i>TOLL COLLECTION SYSTEM &amp; RELATED SERVICES</i> TRANSPORTATION BYRON WHITTAKER	1060567A TOLLNET,LLC	<b>DUR</b>
B89184906 TA T8918490606	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1042637A A. EPSTEIN & SONS INT'L, INC.	<b>DUR</b>
B90705404 TA T9070540401	<i>DIESEL POWERED STRAIGHT TRUCKS WITH PLATFORM BODIES</i> DEPT OF FLEET MGMT ANDREA BRZOSKA	643025A PATSON DBA NORTHWEST FORD	<b>DUR</b>
C918980042 PN87C027392 C90612	<i>TECHNICAL CONSULTING WATER BILL COLLECTION</i> DEPARTMENT OF WATER SHARON BURGESS	1062715A WILLIAM OLDS	<b>\$68,250.00</b>
C918990025 PN05C027770	<i>CONSULTING SERVICES</i> OFFICE OF BUDGET & MANAGEMENT SHARON BURGESS	205700A COSMOPOLITAN CHAMBER OF COM	<b>\$25,000.00</b>
C924980008 PN57C027380	<i>EXECUTIVE SEMINAR-PUBLIC MANAGEMENT &amp; POLICY LEADERSHIP</i> DEPARTMENT OF POLICE WYNETTE HEAD	1048492E UNIVERSITY OF ILLINOIS CHICAGO	<b>\$55,200.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 19, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>PB82599901 PN84P011678</b>	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	<b>\$3,399,980.50</b>
<b>PM50169704 PN85P011361 P90713</b>	<i>(MATDP) PARKING STRUCTURE OFFICE &amp; TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1058658A II IN ONE / REBAR J.V.	<b>\$37,887.66</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 22, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B79106601 PG38K9036R</b>	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	693594A M.W. POWELL	<b>\$39,950.00</b>
<b>B83501002 TA T8350100201</b>	<i>PRINTING AND HANGING OF STREET POLE BANNERS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1063553A P.S. GRAPHICS	<b>DUR</b>
<b>B89062924 TA T8906292406</b>	<i>CIVIL ENVIRONMENTAL SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1049415A HNTB CORPORATION	<b>DUR</b>
<b>B89062926 TA T8906292609</b>	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1049415A HNTB CORPORATION	<b>DUR</b>
<b>B89184209 TA T8918420901</b>	<i>CIVIL ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1051861A APPLIED PAVEMENT TECHNOLOGY	<b>DUR</b>
<b>B89184209 TA T8918420902</b>	<i>CIVIL ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1000837A DELTA ENGINEERING INC.	<b>DUR</b>
<b>B89184906 TA T8918490604</b>	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1053660A THE LAKOTA GROUP, INC.	<b>DUR</b>
<b>B89184906 TA T8918490614</b>	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1064153A PLANNING RESOURCES, INC.	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 22, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B99103914 TA T9910391401</b>	<i>JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	1011121A ERNIE TERRELL, INC.	<b>DUR</b>
<b>B99103914 TA T9910391402</b>	<i>JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	1060883 A COMM TEC BUILDING SERVICE INC	<b>DUR</b>
<b>B99103914 TA T9910391403</b>	<i>JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5</i> DEPARTMENT OF POLICE STEVEN Y SAKAI	1048858A ASHLEY'S CLEANING SERVICE	<b>DUR</b>
<b>PE70169801 PN84P011433 P90827</b>	<i>ADAMS ST. BRIDGE OVER I 90/94</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION CO.	<b>\$207.37</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 23, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B32058701 TA T3205870101 T90813	<i>TIME EXTENSION FOR MUG SHOT IMAGING SYSTEM</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136 A SAYERS COMPUTER SOURCE	DUR Time Extension
B66804701 TA T6680470101 T90869	<i>PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS</i> DEPARTMENT OF HEALTH SONJI WARD	580794A MIDPACK CORPORATION	DUR
B69665204 TA T6966520401 T90632	<i>PRINTING OF ENERGY TASK FORCE REPORT</i> ENVIRONMENT SONJI WARD	1049174A BALDWIN GRAPHICS	DUR Time Extension
B99611708 TA T9961170805	<i>CONSTRUCTION MANAGEMENT - WATER DEPARTMENT</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	365411 A HARZA ENG.	DUR
B99611711 TA T996117115	<i>CONSTRUCTION MGMT. VARIOUS WATER PROJECTS - TARGET MARKET</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	1008400 A D'ESCOTO	DUR
B99618808 TA T9961880801	<i>UPGRADE OF WEATHER GRAPHICS PRODUCTS SYSTEM &amp; WEATER DATA</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	449801 A KAVOURAS, INC.	DUR
B99687113 TA T9968711303	<i>DISPOSAL SITES FOR REFUSE/BULK REFUSE</i> DEPT OF STREETS & SANITATION CHARLENE WORTMAN	490336A LAND & LAKES COMPANY	DUR
PE70089701 PN84P011334 P90820	<i>106TH STREET VIADUCT PAINTING, SKYWAY TOLL BRIDGE SYSTEM</i> TRANSPORTATION BYRON WHITTAKER	1058321A ATLANTIC/EAGLE PAINTING, (J.V.)	\$1,731,100.00

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 23, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PE70169801 PN84P011433 P90830</b>	<i>ADAMS ST. BRIDGE OVER I 90/94</i> TRANSPORTATION BYRON WHITTAKER	456060A KENNY CONSTRUCTION CO.	<b>\$9,700.00</b>
<b>PE85149803 PN84P011567 P90821</b>	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F.H. PASCHEN/S.N.NIELSEN, INC.	<b>\$7,000.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Wednesday, November 24, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B53451001 TA T5345100101 T90574	<i>AMBULANCE LIFE SUPPORT EQUIPMENT &amp; SUPPLIES</i> DEPARTMENT OF HEALTH ANDREA BRZOSKA	260318A EDWARDS MEDICAL SUPPLY	<b>DUR</b> Time Extension
B59612401 TA T5961240102 T90893	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1033598 A SHIRLEY KING	<b>DUR</b> Time Extension
B92101103A TA T9210110301	<i>VARIOUS CONCRETE BLOCKS</i> TRANSPORTATION PETER VITONE	171076A CHICAGO UNITED, IND.	<b>DUR</b>
C670990004 PN89C027923	<i>PLASTIC RESTRICTOR VALVES</i> DEPARTMENT OF SEWERS STEVE GEOCARIS	1065164A LITE RITE MFG.	<b>\$457,250.00</b>
PB70899801 PN84P011456 P90824	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	<b>\$4,040.95</b>
PB70899801 PN84P011456 P90825	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	<b>(\$708.94)</b>
PF41039701 PN87P011349A P90746	<i>ROSELAND PUMP STATION - STEAM PUMP CONVERSION</i> DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES, INC.	<b>\$150,303.79</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Friday, November 26, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89106601 PG879987001044 G90128</b>	<i>EMERGENCY ROOFING SERVICES JARDINE EAST FILTER BLDG.</i> DEPARTMENT OF WATER JOY LINDSAY	1042105A CULVER ROOFING INC.	<b>\$14,945.81</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B39062923 TA T3906292310 T90895</b>	<i>TY LIN INTERNATIONAL BASCOR, INC.</i> TRANSPORTATION LISA MILLER	1000418A TY LIN INTERNATIONAL BASCOR, I	<b>DUR</b>
<b>B39103901 TA T3910390102 T90815</b>	<i>MAINT OF SANITARY FACILITIES ON DRAW BRDIGES</i> TRANSPORTATION THERESA MCDONNELL	G00214A BATAVIA CAN CO.	<b>DUR</b> Time Extension
<b>B49344602 TA T4934460201 T90734</b>	<i>LAWN EQUIPMENT MAINT. &amp; REPAIR</i> DEPT OF STREETS & SANITATION THERESA MCDONNELL	1048771A WELLMAN EQUIPMENT CO.	<b>DUR</b> Time Extension
<b>B49710801 TA T4971080101 T90816</b>	<i>TENT RENTAL</i> OFFICE OF SPECIAL EVENTS THERESA MCDONNELL	1027128 A BIG TOP PRODUCTIONS	<b>DUR</b> Time Extension
<b>B62056204 TA T6205620401 T90866</b>	<i>CONSTRUCTION PERMIT &amp; UTILITY ALERT SYSTEM (CUAN)</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1053069 A SUNCOAST SCIENTIFIC, INC.	<b>DUR</b> Time Extension
<b>B72852601 TA T7285260101 T90907</b>	<i>GALVANIZED RIGID ZINC COATED CONDUIT</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	665956A PARAMONT ELECTRICIAN SUPPLY	<b>DUR</b>
<b>B86800806 TA T8680080601 T90889</b>	<i>SOFT BODY ARMOR</i> DEPARTMENT OF REVENUE LOREL BLAMEUSER	652766A RAY O'HERRON CO.	<b>DUR</b>
<b>B89687213 TA T8968721301 T90702</b>	<i>SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1062226A GRECO/LINDAHL	<b>DUR</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Monday, November 29, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C906990004 PN08C027656</b>	<i>DISPLAY DESIGN SERVICES</i> PLANNING & DEVELOPMENT SONJI WARD	1016597A UNITED DISPLAY COMPANY	<b>\$100,000.00</b>
<b>C915990002 PN29C027505 C90673</b>	<i>MAILING SERVICES</i> DEPARTMENT OF REVENUE STEVEN Y SAKAI	820413D THE STANDARD REGISTER COMPANY	<b>\$95,000.00</b>
<b>PD30119001A PN83P010131B P90791</b>	<i>LOOP ELEVATED REHABILITATION PROJECT, WASHINGTON/WELLS STATION</i> DEPARTMENT OF PUBLIC WORKS JAMES MOLL	785104A J. F. SHEA CO., INC.	<b>\$1,164,063.11</b>
<b>PE44349701 PN84P011343 P90818</b>	<i>DAMEN AVE. BRIDGE RECONSTRUCTION</i> TRANSPORTATION ELVIA FERNANDEZ	902720A WALSH CONSTRUCTION CO. OF ILL.	<b>\$3,438.08</b>
<b>PE70159701 PN84P011356 P90851</b>	<i>STONY ISLAND AVE RAMP REHAB.</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF ILL.	<b>(\$27,000.00)</b>
<b>PE85149801 PN84P011464 P90810</b>	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	<b>\$944.67</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent

**DEPARTMENT OF PURCHASES, CONTRACTS AND  
SUPPLIES**

**Room 403, City Hall, 121 N. LaSalle Street**

**DATE:** Tuesday, November 30, 1999

**DAILY AWARD  
SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B53507002 TA T5350700201 T90394	<i>FLAGS</i> DEPARTMENT OF AVIATION ROBERT KELLY	018044 A ADVERTISING FLAG CO.	<b>DUR</b> Time Extension
B74653001 TA T7465300101 T90573	<i>ELECTROCARDIOGRAPH SUPPLIES</i> DEPARTMENT OF HEALTH ANDREA BRZOSKA	1011062 A PROGRESSIVE INDUSTRIES	<b>DUR</b> Time Extension
B86407504 TA T8640750401 T90495	<i>HYGIENIC TOILET SEAT PROGRAM</i> DEPARTMENT OF AVIATION ROBERT KELLY	1018299A SCRUB, INC.	<b>DUR</b>
B89184906 TA T8918490617	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	521877A LOUIK/SCHNEIDER & ASSOCIATES	<b>DUR</b>
PB70899801 PN 84P011456 P90845	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	<b>\$20,168.12</b>
PB82699901 PN 84P011632 P90850	<i>ARTERIAL STREET RESURFACING PROJECT NO. 17</i> TRANSPORTATION BYRON WHITTAKER	1018632A E A COX CO.	<b>\$0.00</b>
PE90039901 PN 84P011682	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i> TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAY CONSTRUCTION CO	<b>\$5,079,188.00</b>

Richard M. Daley  
Mayor

Alexander Grzyb  
Acting Purchasing Agent